# Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010011-2 SECRET (When Filled In)

VOUCHER NO. 7-12						REQUEST FOR PAYMENT AND POSTING VOUCHER						VOU	VOUCHER NO. 7-12						
TO :	Finan Monet				ı, Ac	counts B	ran	ch										t 62	950
this tran	Reque	stp	aym	ent	be n	nade and/ this of:	or t	ran	sacti	on be rec	cor	ded as i	ndicat	ed b	elow.		1	cumentation in	
SUBJECT												.=			INVOIC	E NO(S).	221	193 22332	· · · · · · · · · · · · · · · · · · ·
PAYMENT TO	The 1	eis	le	n	1	lnew	1	j Nj.	2026	tion					CONTR	ACT NO.	HF.	193, 22332 67-695	
AMOUNT	1 n	57	94.	2	0										CHECK	TO BE DAT	ED		
CASH PAY	MENT		ړ	<del>(</del>	J.S. TF	EASURY CH	ECK			AGENT CAS	SHIE	R CHECK		В	ANK CA	SHIER'S CH	ECK		
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I HEREBY	SIGNATU				VHOSE	SIGNATURE	DAT		BELOW	SIGNATUR				0	F OFFIC			RENCY ON MY BEH.	
28-33 STATIO		34-39 STATION CODE	43 45-46 40-42 F PAY EXPEND U PER.		47.52 OBLIG. 5:	53	54-57 GENERAL		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	UE 71-80							
DESCR ADVANCE AC	IPTION- COUNTS 1	3.27		P.O.	NO.	PROP. NO.	COL	⊣ ;	LIQ.	ADVANCE ACCT. NO.	YR	LEDGER ACCT. NO.		4		62-67 CK. NO. X REF. NO.	OBJECT SLASS	DEBIT	CREDIT
Corken	-86	me	1		İI	1	88	2,	3	695		176.9	39	02	280	0000	830	231368	2
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PREPARED BY					)	28 Subl	62	. ^	UTHORI	ZED CERTAL	NNG	OFFICER		DA	TE	тс	OTALS	8097.88	8097.88
ORM 1822									-	•	FC:	RET						<del></del>	(1)

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5tandard Form No. 1034 7 GAO 5030 1034-107

over his official title.

#### BI VOUCHER FOR PURCHASES AND SENVICES OTHER THAN PERSONAL PUBI

D. O. VOU. NO. \_

		5ERT1	Use continuation	on sheet(s) if necessa	ry	BU. VO	DU. NO. <b>P</b> a	age 1 of 1
J. S							_	PAID BY
		(Departm	ent, bureau, or establ	ishment)				
Voucher prep	ared at		(Give plac	e and date)	100		-	
Payee's Acco	unt No		Discount	Terms				
The	Perkin E	Elmer Corp	oration				i	
111e	(Payee)						•	
	(Address)		No	rwalk, Co	nnectic	ut	L	
	HF-CT-69	95 Date	Req.	No	Date		Invoic	e Rec'd.
Contract No. Shipped from	III -CI -0.	to Date	Weig		Dule	Govt. B/L		e Rec G.
No. and Date of	Date of Delivery	(Enter description, i	ARTICLES OR SERV	/ICES	upply Quantity		PRICE	AMOUNT
Order	or Service	schedule, and	other information	deemed necessary		Cost	Per	•
		Invo	ice No.					
		2219	3 (Orig.	Inv. Att)				\$4,725.00
				Inv. Att)				1,059.20
						İ		
						10741		\$5.784.20
	J		(PAYEE MUS	T NOT USE THIS S	SPACE)	TOTAL		\$5,784.20
PAYMENT:			,		DIFFERENCE	:S		
COMPLETE	]					-		
PARTIAL								
FINAL	1				Amount w	erified; corr	ast for	\$ 5,784.20
PROGRESS	) 					or initials)		STAT
	, <u> </u>			==				STAT
		=\$						1. 0
				-				28 Sefet 62
		=\$1.00						ing Officer
Exchange role _		E OF THIS FORM MUST BE EX	ECUTED WHEN PURCHASES	5 AR				ung Officer
	ACCOUNT	ING CLASSIFICATION	ON (Appropriation	on Symbol must be	e shown; othe	r classificat	ion optio	nal)
	Charle NI				acurar of the	Ilpited Ct-	to:	
							1162	
Paid by						(N	lame of Ban	<b>k</b> )
	Cash, \$		, on	, 19	Payee			
	foreign countries, inse	ert name of currency of c	ountry in which used.					
† If the ability to essary; otherwise the	certify and authority approving officer wi	y to approve are combine Il sign on the line below	ed in one person, one "Approved for \$	signature only is nec- 				
over his official title	-				Title			

#### METHOD OF OR ABSENCE OF ADVERTISING

#### METHOD OF ADVERTISING

ı.	Advertising in newspapers Yes No .
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \( \square\) No \( \square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
_	(Here state in detail the nature of the exigency of circumstances under which the securing of competition was impracticable under 3 and 4)

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

★ U.S. GOVERNMENT PRINTING OFFICE: 1959 0-513814



## Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010011-2

		.,	IOR W ALK, CONNI				No.	20687
PED TO	DEST. DESTI AREA-S NATIO		CUSTOMER ORDER NO & DATE	And the second s	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTER
07≂001	<b>-08-00000</b>		HF CT≂695			. 8		
H P T	THE PERKIN-EL PROJECTOR DIV P.O. BOX 879 NORWALK, CONN	ISION			Card # 2 0514-1494 COPY OF	2	10VOICE NO.  22193  22193  10VOICE DATE  8/31/62	
	CUSTOMER **B** CONTRACT HF C	T <b>-</b> 695			ITIEIED ORDER FOR THE I	<b>AATEDIA</b>	DATE SHIPPED	( ON
T	ERMS: 30	DAYS NET	FPD - COL. SHOW CH		APPEARING ON THE FACE			
	NVOICE ONLY		Silon Silon	TAX EXEMP	SPECIFIED		XX	
QUAN-	PART NO.	CODE	•	DESCRIPTION			UNIT PRICE	AMOUNT
3	PREVIOUS INV FUNDS REMAIN CURRENT AMOU	OICES	PERIOD 1 JULY 196  NG INVOICED  HYDROCARBON	\$ 4,725,00 EXHIBIT NO. 62-38	SHIPPED ON INVOICE NO.		60,000.00 43,995.21 16,004.79	rered: remain affectec arial w arial w ar shall y cause
	ANALYZER (66)			02-30	2104/		1,575,00	Seller the te
		22714	CONTE 1 CERTIFY	RACTORS CERTIFICATE THAT THE ABOVE JIST AND THAT PAYM BEEN RECEIVED.	TE: BILL IS			terms of war of war of the wife of the wife of the wife of the of
			ELECTRO - OPTICAL	L DIVISION				

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6. 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.



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NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

20687

			<b>MO.</b> 200	o8/
SHIPPED TO DEST. DESTI- AREA-S NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. DATE RECEIVED	DATE ENTERED
07=001=08=00000	HF CT - 695	·		
THE PERKIN-ELMER FROJECTOR DIVISION P P BOX 879 NORWALK, CONNECTION	N .	6ns H1 05A-1494- COPY OF	INVOICE DATE	<b>2</b> 2332
CUSTOMER "B" CONTRACT HF CT -	695		8/31/62 DATE SHIPPED	<b>.</b>

HIP V	VIA	INVOICE ONLY		PPD . COL.	SHOW CHES.	F.O.B. FACTORY NO UNLESS OTHERWISE	RWALK, CONN. SPECIFICATE EXEMPT	PAR-COMPLETE	CHARGES
	UAN- FITY	PART NO.	CODE		D	PESCRIPTION		UNIT PRICE	AMOUNT
			Funds A11o	tted for	Period	1 July 1961 t	to 30 June 1962	\$60,000,00	
1			Previous I		-01-40-0	_ 001,001 .		48,720,21	
			Funds Rema					\$11,279,79	
			Current Am		ng Invoi	ced \$1,05	59.20	7,-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
					-6	Exhibit 8			
						· ·	Invoice No.		1
1	2	522-0152	Prism Gage	Ass 'v		62-19	21956	\$71.25	\$142.
	4	151-1459	Box Wrench			62-19	21956	24,63	
	1	501-1238	Interoglme			62-31	21225	37.18	<b>37</b> Å
5	0	151-2161	Switch Mi			62-35	21614	3.40	170
i i	1	151-1056	Hub			62-37	21562	177.14	177.
	2	151-0167	Kit Retain	ing Ring	8	62 <b>-</b> 40	21757	10.78	21.
	2	522-0127	Spring Kit			62-40	21757	43,10	86,
	2	522-0129	Kit 0 Ring			62-40	21757	12.21	/ 24,
	2	522-0161	Kit Bearin			62-40	21757	150 84	301.
			22714	Total A	mount of	Invoice			\$1,059
					CONTRAC	TORS CERTIFICAT	<u>E:</u>		
				CORRECT	AND JUST	HAT THE ABOVE E AND THAT PAYME EN RECEIVED.			
				CONTROL	LER - OPTICAL (	20/40/04			STAT

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BLEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER. SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.